
HASLERS INSOLVENCY SERVICES LLP

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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COMPANIES HOUSE

HASLERS INSOLVENCY SERVICES LLP

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HASLERS INSOLVENCY SERVICES LLP
REGISTERED NUMBER: OC348921

BALANCE SHEET
AS AT 31 DECEMBER 2016

Note	2016 £	2016 £	2015 £	2015 £
Current assets	221,555		145,906	
Creditors: amounts falling due within one year	(135,412)		(23,942)	
Net current assets		86,143		121,964
Total assets less current liabilities		86,143		121,964
Net assets attributable to members		86,143		121,964
Total members' interests		86,143		121,964

These financial statements have been prepared in accordance with the provisions available to LLPs subject to the micro entities' regime in Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The entity was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small companies regime.

The Limited Liability Partnership has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 28 September 2017.



C Georgiou

Designated member

The notes on page 2 form part of these financial statements.

Haslers Insolvency Services LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of Changes in Equity.

HASLERS INSOLVENCY SERVICES LLP
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1. Loans and other debts due to members

	2016 £	2015 £
Other amounts due to members	(86,143)	(121,964)
	<u>(86,143)</u>	<u>(121,964)</u>

Loans and other debts due to members may be further analysed as follows:

	2016 £	2015 £
Falling due within one year	(86,143)	(121,964)
	<u>(86,143)</u>	<u>(121,964)</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.